



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II

290 BROADWAY

NEW YORK, NEW YORK 10007

OCT 17 2008

163085



Certified Mail

Return Receipt Requested

Klockner and Klockner, A General Partnership
C/O Marilynn R. Greenberg, Esq.
Riker, Danzig, Scherer, Hyland and Perretti
Headquarters Plaza
One Speedwell Avenue
P.O. Box 1981
Morristown, New Jersey 07962-1981

Re: Rockaway Borough Well Field Superfund Site
Morris County, New Jersey
Administrative Order on Consent, Index No. II-CERCLA-95-0104
BFC # 2720926T002

Dear Ms. Greenberg:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" for the third operable unit (OU3) Remedial Investigation/Feasibility Study (RI/FS) performed at the Klockner property for the Rockaway Borough Well Field Superfund Site. This bill is being forwarded to you in accordance with the September 1995 Administrative Order on Consent (AOC), Index No. II CERCLA-95-0104.

Enclosed is a reconciled Superfund Cost Recovery Package Imaging and Online System (SCORPIOS) report and a narrative statement for Response Costs, including oversight costs, incurred during a time period April 1, 2007 to September 30, 2008 and a bill for collection (BFC # 2720926T002). The narrative statement represents costs associated with the OU3 RI/FS for the Rockaway Borough Well Field Site.

You are responsible, under the Consent Decree, for remitting payment in the amount of \$84,062.89 to EPA within forty-five (45) days of receipt of this letter, as specified below. EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To effect this payment via EFT, please instruct your bank to remit payment to EPA and provide the following information:

- i. EFT to be directed to: Federal Reserve Bank of New York
- ii. ABA Routing Number for Federal Reserve Bank of New York: 021030004
- iii. Federal Reserve Bank of New York account number receiving payment: 68010727
- iv. SWIFT address: FRNYUS33
- v. Address: Federal Reserve Bank of New York
33 Liberty Street
New York, NY 10045

- vi. Field Tag 4200 of the Fedwire message to read:
D 68010727 Environmental Protection Agency
- vii. Case Number: II-CERCLA-95-0104
- viii. Amount of payment: \$84,062.89
- ix. Name of Remitter: Klockner and Klockner
- x. Site/Spill identifier: 02 - 81

To ensure that your payment is properly recorded, you should send an E-mail or a letter within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the index number, and your name and address, to:

Brian Quinn
Remedial Project Manager
New Jersey Remediation Branch
U.S. Environmental Protection Agency
290 Broadway, 19th Floor
New York, NY 10007-1866
quinn.brian@epa.gov

as well as to:

Leena Raut, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency
290 Broadway, 17th Floor
New York, NY 10007-1866
raut.leena@epa.gov

and

Richard Rice
U.S. Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: FINANCE
Cincinnati Finance Center, MS: NWD
Cincinnati, Ohio 45268
AcctsReceivable.CINWD@epa.gov & rice.richard@epa.gov

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other and future costs pursuant to the Consent Decree.

Finally, as indicated in past correspondence, under the Superfund Administrative Reform on improving the management of work performed by consenting parties, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups. EPA believes that maintaining an open dialogue with potentially responsible parties about oversight expectations and consenting-party performance can improve the efficiency of response actions and minimize the costs of oversight.

To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Mr. Quinn at (212) 637-4381 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Ms. Raut at (212) 637-3122. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen", written in black ink.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

Summary of RI/FS Future Response Costs Incurred by EPA
Operable Unit 3 for the Klockner Property
Rockaway Borough Well Field Superfund Site
Rockaway, New Jersey

EPA costs associated with the operable unit three (OU3) Remedial Investigation/Feasibility Study (RI/FS) for the Klockner Property from April 1, 2007 through September 30, 2008.

Regional Payroll

This consists of EPA Regional Payroll charges associated with the OU3 RI/FS for the Klockner Property. This includes all costs that EPA incurs in reviewing and developing plans, reports and other items pursuant to the AOC, verifying the work, or otherwise implementing, overseeing, or enforcing the AOC.

\$29,414.26

Regional Travel Costs

Travel Costs are the expenses paid by EPA associated with the OU3 RI/FS for the Klockner Property.

\$42.75

Interagency Agreement (IAG)

IAGs are agreements EPA executes with other federal agencies to perform various activities to support EPA related work. This covers the payments to the Army Corps of Engineers to support EPA with hydrogeologic review to support EPA with the oversight of the OU3 RI/FS.

\$4,972.86

Other Expenditures (OTH)

The GRB Environmental Services, Inc. contract costs are related to record center operation, maintenance of remedial site files, and administrative record compilation.

\$9,835.15

Response Action Contracts (RACS)

EPA has retained Foster Wheeler to perform oversight of OU3 RI/FS activities. This item consists of costs incurred in connection with the oversight of the OU3 RI/FS from 4/1/07 through 9/30/08.

\$16,802.22

Miscellaneous Costs (MIS)

This item covers costs paid for stenographic and public notice publishing services.

\$3,102.91

Indirect Costs

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (e.g. disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$19,892.74

TOTAL - \$84,062.89



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION	BILL NO. 2720926T002
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - GINCINNATI FINANCE CENTER	DATE October 17, 2008
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000	AMOUNT OF PAYMENT

PAYER

Klockner and Klockner, A General Partnership
C/O Marilyn R. Greenberg, Esq.
Riker, Danzig, Scherer, Hyland and Perretti
Headquarters Plaza
One Speedwell Avenue
P.O. Box 1981
Morristown, New Jersey 07962-1981

Re: Rockaway Borough Well Field Superfund Site, Morris County, New Jersey
OU3 Administrative Order on Consent, Index No. II-CERCLA-95-0104

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		
			COST	PER	
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-81 Payment due within 45 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of .0068% (2.15% per annum) will be assessed from the first day after the payment is overdue through the date of payment.				\$ 84,062. 89

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE \$ 84,062. 89